

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** AURORA RESIDENTIAL ALTERNATIVES INC #066 (0010036)

**Address:** 514 FIRST AVE, BALSAM LAKE, WI 54810

**License Status:** REGULAR

**Licensed/Certified/Registered** 12/01/2003

**Regional Office:** WESTERN REGION (EAU CLAIRE), (715) 836-4752

**Survey History**

**Survey ID:** 0097063      **End Date:** 03/30/2006      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0096357      **End Date:** 12/06/2005      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009757    Served 01/05/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	03/30/2006	Yes
83.44(1)(a)	NO MORE THAN 4 CLASS C	05/16/2006	Yes

**Survey ID:** 0094981      **End Date:** 06/02/2005      **Type:** ABBREVIATED      **Purpose:** VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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**Survey ID: 0093034      End Date: 07/21/2004      Type: OTHER      Purpose: COMPLAINT**

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10006304    Served 07/29/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.32(2)(a)1	PHYSICAL HEALTH	08/04/2004	Yes
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT	08/04/2004	Yes

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**Survey ID: 0092891      End Date: 03/02/2004      Type: STANDARD      Purpose: SURVEY**

**Results:** LICENSE/CERT/REGISTRATION ISSUED

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**Enforcement History**

**Date: 01/04/2006      SOD #10009757      Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT  
FORFEITURE---83.21(4)(p)

**Date: 07/28/2004      SOD #10006304      Appealed: Yes      Decision: HEARING--DEPT DECISION UPHELD**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
FORFEITURE---83.33(2)(g)3

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**Complaint History**

**Date Complaint Received: 07/12/2004**

**Date Investigation Completed: 07/21/2004**

Subject Area(s)

SUPERVISION

Result

SUBSTANTIATED

SOD #

10006304

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